

IN RE: CASE NO. 04 B 46421

JOHNNY WILL SMITH  
CHERRIS ALANE SMITH

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-6298 SSN XXX-XX-9464-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

The case was filed on 12/17/2004 and was confirmed 03/04/2005.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 10.00%.

The case was paid in full 08/11/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICASH LOANS LLC	UNSECURED	556.08	.00	55.61
CHICAGO OFFICE FEDERAL C	SECURED	17200.00	2412.10	17200.00
CHICAGO OFFICE FEDERAL C	UNSECURED	18210.48	.00	1821.05
SILVERLEAF RESORTS INC	SECURED NOT I	7298.37	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	645.34	.00	645.34
CHICAGO AREA OFFICE FED	UNSECURED	NOT FILED	.00	.00
CHICAGO OFFICE FEDERAL C	UNSECURED	.00	.00	.00
CHICAGO AREA OFFICE FED	UNSECURED	NOT FILED	.00	.00
CHICAGO AREA OFFICE FED	UNSECURED	NOT FILED	.00	.00
CHICAGO AREA OFFICE FED	UNSECURED	NOT FILED	.00	.00
CHICAGO AREA OFFICE FED	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	370.00	.00	37.00
CBA COLLECTION BUREAU	NOTICE ONLY	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	246.58	.00	24.66
LEEDERS & ASSOCIATES LTD	DEBTOR ATTY	2,200.00		2,200.00
TOM VAUGHN	TRUSTEE			1,489.07
DEBTOR REFUND	REFUND			876.17

## Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	26,761.00	
PRIORITY		645.34
SECURED		17,200.00
INTEREST		2,412.10
UNSECURED		1,938.32
ADMINISTRATIVE		2,200.00
TRUSTEE COMPENSATION		1,489.07
DEBTOR REFUND		876.17

26,761.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/20/08

TOM VAUGHN  
CHAPTER 13 TRUSTEE